

2000 Internal Audit Schedule (Expanded Schedule)

	Organization	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DA01	Office of the Director	*27									
AD01	Center Operations Directorate								30		
CD01	Customer and Employee Relations Directorate							25			
ED01	Engineering Directorate					17					
FD01	Flight Projects Directorate						7				
LS01	Office of Chief Counsel	*27									
MP01	Space Shuttle Projects Office									13	
OS01	Equal Opportunity Office	*27									
PS01	Procurement Office				19						
QS01	Safety and Mission Assurance Office		10								
RS01	Office of Chief Financial Officer					10					
SD01	Science Directorate										4
TD01	Space Transportation Directorate						14				
VS01	Systems Management Office	*27									

*One audit covering ~47 people.

Approved by _____ Original signed by Warren Woods 6/12/00
MSFC Audit Manager/Warren K. Woods

Concurrence by _____ Original signed by Sidney Saucier 6/14/00
ISO 9000 Management Representative/Sidney Saucier